Opened: July 1, 2005

For: Annual Contract for Floor Maintenance

CBT Partners Ltd. dba Go Professional Jani-King of San Antonio Environmental Mgt. Maintenance

ABM Janitorial

721-06-TC TC		2131 Gulf Central	1031 Nakoma, Suite 102	1400 West Ave	1603 Babcock Road, Suite 208	
Item	Description	Estimated Annual Events	Houston, TX 77023	San Antonio, TX 78216	San Antonio, TX 78201	San Antonio, TX 78229
1	Bode Center Price per Incident	1	\$3,080.00	\$291.15	\$180.56	\$9,181.00
2	Copernicus Center Price per Incident	1	\$4,676.00	\$1,466.47	\$909.44	\$909.00
3	Cuellar Center Price per Incident	1	\$4,676.00	\$2,367.67	\$1,468.32	\$1,468.00
4	Dawson Center Price per Incident	1	\$1,400.00	\$1,396.30	\$865.92	\$866.00
5	Denver Heights Center Price per Incident	1	\$4,676.00	\$1,541.29	\$955.84	\$956.00
6	Dorie Miller Center Price per Incident	1	\$1,820.00	\$387.00	\$100.00	\$200.00
7	Frank Garrett Multi-Service Center Price per Incident	1	\$420.00	\$645.00	\$100.00	\$160.00
8	Garza Center Price per Incident	1	\$5,600.00	\$1,882.37	\$1,167.36	\$1,167.00
9	(Virginia) Gill Center Price per Incident	1	\$3,920.00	\$283.80	\$150.00	\$176.00
10	Lou Hamilton Center Price per Incident	1	\$4,200.00	\$1,440.67	\$893.44	\$1,280.00
11	Harlandale Center Price per Incident	1	\$2,800.00	\$1,006.20	\$624.00	\$624.00
12	Lincoln Center Price per Incident	1	\$5,600.00	\$1,369.21	\$849.12	\$849.00
13	Meadowcliff Center Price per Incident	1	\$4,480.00	\$1,329.22	\$912.00	\$917.00
14	Miller's Pond Center Price per Incident	1	\$4,676.00	\$1,046.58	\$649.00	\$649.00
15	Melendrez Center Price per Incident	1	\$4,480.00	\$531.22	\$200.00	\$329.00
16	Normoyle Center Price per Incident	1	\$5,180.00	\$1,509.04	\$935.84	\$936.00
17	Palm Heights Center Price per Incident	1	\$4,200.00	\$2,368.05	\$1,308.56	\$1,309.00
18	Ramirez Center Price per Incident	1	\$5,180.00	\$1,523.10	\$130.00	\$952.00
19	Father Roman Center Price per Incident	1	\$4,200.00	\$1,012.00	\$100.00	\$628.00
20	San Juan Brady Gardens Center Price per Incident	1	\$4,620.00	\$1,719.57	\$1,066.40	\$1,066.00
21	South San Center Price per Incident	1	\$2,800.00	\$1,789.88	\$1,110.00	\$1,110.00

Interstate Building

Opened: July 1, 2005

Total Estimated Award

For: Annual Contract for Floor Maintenance ABM Janitorial CBT Partners Ltd. dba Go Professional Interstate Building Jani-King of San Antonio Maintenance Environmental Mgt. 1603 Babcock Road, A721-06-TC TC 2131 Gulf Central 1031 Nakoma, Suite 102 1400 West Ave Suite 208 San Antonio, TX 78201 San Antonio, TX 78229 San Antonio, Item Description **Estimated** Houston, **Annual Events** TX 77023 TX 78216 22 Southside Lions Center Price per Incident \$5,040.00 \$1,411.78 \$875.52 \$876.00 23 **Tobin Center** \$2,800.00 \$1,329.00 Price per Incident \$2,143.21 \$1,329.12 24 Ward Center Price per Incident \$3,640.00 \$1,084.00 \$1,747.95 \$1,084.00 Woodard Center Price per Incident \$4,200.00 \$1,694.29 \$1,050.72 \$1,051.00 26 (Jean) Yates Community Center Price per Incident \$2,100.00 \$258.00 \$400.00 \$400.00 Estimated Annual Total \$100,464.00 \$34,161.02 \$19,415.16 \$30,472.00 Estimated Annual Total with Payment Disc. \$100,464.00 \$34,161.02 \$19,221.01 \$30,472.00 Terms Net 30 Net 30 1% - 10 Net 30

Opened: July 1, 2005

For: Annual Contract for Floor Maintenance

Medina's Janitorial MEI Building Service Maintenance Services Maintenance 2106 N. St. Mary's A721-06-TC TC 607 Cedar St. #4 5423 S. Zarzamora 2309 Benkus

James Enterprise

L&V Janitorial

A721-06-TC TC		607 Cedar St. #4	5423 S. Zarzamora	2309 Benkus	2106 N. St. Mary's	
Item	Description	Estimated Annual Events	Cedar Hill, TX 75104	San Antonio, TX 78211	San Antonio, TX 78228	San Antonio, TX 78212
1	Bode Center Price per Incident	1	\$900.00	\$500.00	\$645.00	\$1,060.00
2	Copernicus Center Price per Incident	1	\$1,211.00	\$500.00	\$725.00	\$1,600.00
3	Cuellar Center Price per Incident	1	\$2,031.00	\$500.00	\$550.00	\$1,388.00
4	Dawson Center Price per Incident	1	\$1,100.00	\$500.00	\$395.00	\$1,135.00
5	Denver Heights Center Price per Incident	1	\$1,251.00	\$500.00	\$550.00	\$1,370.00
6	Dorie Miller Center Price per Incident	1	\$300.00	\$500.00	\$645.00	\$420.00
7	Frank Garrett Multi-Service Center Price per Incident	1	\$1,451.00	\$500.00	\$625.00	\$400.00
8	Garza Center Price per Incident	1	\$1,351.00	\$500.00	\$645.00	\$1,590.00
9	(Virginia) Gill Center Price per Incident	1	\$1,461.00	\$500.00	\$495.00	\$480.00
10	Lou Hamilton Center Price per Incident	1	\$1,251.00	\$500.00	\$425.00	\$1,185.00
11	Harlandale Center Price per Incident	1	\$860.00	\$500.00	\$425.00	\$1,210.00
12	Lincoln Center Price per Incident	1	\$1,261.00	\$500.00	\$495.00	\$1,260.00
13	Meadowcliff Center Price per Incident	1	\$1,261.00	\$500.00	\$425.00	\$1,205.00
14	Miller's Pond Center Price per Incident	1	\$950.00	\$500.00	\$595.00	\$1,295.00
15	Melendrez Center Price per Incident	1	\$890.00	\$500.00	\$595.00	\$1,210.00
16	Normoyle Center Price per Incident	1	\$461.00	\$500.00	\$625.00	\$1,505.00
17	Palm Heights Center Price per Incident	1	\$1,931.00	\$500.00	\$625.00	\$1,555.00
18	Ramirez Center Price per Incident	1	\$1,261.00	\$500.00	\$645.00	\$1,300.00
19	Father Roman Center Price per Incident	1	\$540.00	\$500.00	\$495.00	\$1,135.00
20	San Juan Brady Gardens Center Price per Incident	1	\$1,300.00	\$500.00	\$725.00	\$1,560.00
21	South San Center Price per Incident	1	\$1,561.00	\$500.00	\$495.00	\$1,260.00

Opened: July 1, 2005

Terms

Total Estimated Award

For: Annual Contract for Floor Maintenance

Medina's Janitorial James Enterprise L&V Janitorial MEI Building Services Service Maintenance A721-06-TC TC 607 Cedar St. #4 5423 S. Zarzamora 2309 Benkus 2106 N. St. Mary's San Antonio, TX 78212 Cedar Hill, San Antonio, San Antonio, Item Description **Estimated Annual Events** TX 75104 TX 78211 TX 78228 22 Southside Lions Center Price per Incident \$1,151.00 \$500.00 \$495.00 \$1,247.00 23 Tobin Center 1 Price per Incident \$500.00 \$495.00 \$1,651.00 \$1,255.00 24 Ward Center 1 Price per Incident \$1,251.00 \$500.00 \$595.00 \$1,160.00 25 Woodard Center 1 Price per Incident \$1,300.00 \$500.00 \$595.00 \$1,198.00 26 (Jean) Yates Community Center Price per Incident \$1,200.00 \$500.00 \$425.00 \$850.00 Estimated Annual Total \$31,136.00 \$13,000.00 \$14,450.00 \$30,833.00 Estimated Annual Total with Payment Disc. \$31,136.00 \$13,000.00 \$14,305.50 \$30,524.67

Net 30

Net 30

1% - 15

1% - 30

New K-Stone

One Stop Services,

Treco Services,

Whistle Clean

Opened: July 1, 2005

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16

17

18

19

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21

Melendrez Center Price per Incident

Normoyle Center Price per Incident

Ramirez Center

Price per Incident

Price per Incident

South San Center

Price per Incident

Father Roman Center Price per Incident

San Juan Brady Gardens Center

Palm Heights Center Price per Incident

For: Annual Contract for Floor Maintenance

Management Inc. Inc. Inc. A721-06-TC TC 19141 Stone Oak 12081 Starcrest Dr. 5401 Bandera Rd. 904 N. Zarzamora Pkwy, Suite 104-San Antonio, Item Description **Estimated** San Antonio, San Antonio, San Antonio, **Annual Events** TX 78247 TX 78238 TX 78207 TX 78258 **Bode Center** \$1,260.00 \$928.00 \$588.00 \$750.00 Price per Incident 2 Copernicus Center Price per Incident \$1.365.00 \$1,000.00 \$1,320.00 \$1,231,00 3 Cuellar Center Price per Incident \$2,203,00 \$925.00 \$1,980.00 \$1,823.00 Dawson Center 4 Price per Incident \$1,299.00 \$750.00 \$925.00 \$1,110.00 5 Denver Heights Center Price per Incident \$1,438.00 \$950.00 \$1,236.00 \$1,290.00 6 Dorie Miller Center Price per Incident \$600.00 \$275.00 \$350.00 \$242.00 7 Frank Garrett Multi-Service Center Price per Incident \$432.00 \$1,450.00 \$1,200.00 \$1,240.00 8 Garza Center Price per Incident \$1,751.00 \$1,125.00 \$1,575.00 \$1,642.00 9 (Virginia) Gill Center Price per Incident \$265.00 \$980.00 \$615.00 \$1,149.00 10 Lou Hamilton Center Price per Incident \$1,340.00 \$1,000.00 \$910.00 \$1,321.00 Harlandale Center 11 Price per Incident \$936.00 \$725.00 \$1,125.00 \$844.00 12 Lincoln Center Price per Incident \$1,273.00 \$1,000.00 \$1,100.00 \$1,232,00 13 Meadowcliff Center Price per Incident \$960.00 \$850.00 \$1,285.00 \$1,320.00 14 Miller's Pond Center Price per Incident \$975.00 \$928.00 \$975.00 \$1,200.00

1

\$495.00

\$1,404.00

\$1,963.00

\$1,428.00

\$942.00

\$1,600.00

\$1,665.00

\$850.00

\$950.00

\$1,125.00

\$875.00

\$925.00

\$1,125.00

\$975.00

\$1,230.00

\$1,356.00

\$1,205.00

\$1,200.00

\$925.00

\$1,345.00

\$1,025.00

\$724.00

\$1,311.00

\$1,728.00

\$849.00

\$525.00

\$944.00

\$1,528.00

Opened: July 1, 2005

For: Annual Contract for Floor Maintenance

Total Estimated Award

One Stop Services, New K-Stone Treco Services, Whistle Clean Inc. Management Inc. Inc. A721-06-TC TC 12081 Starcrest Dr. 5401 Bandera Rd. 904 N. Zarzamora 19141 Stone Oak Pkwy, Suite 104-San Antonio, TX 78247 San Antonio, TX 78258 San Antonio, San Antonio, Item Description Estimated **Annual Events** TX 78238 TX 78207 22 Southside Lions Center Price per Incident \$1,314.00 \$875.00 \$1,265.00 \$1,211.00 23 Tobin Center \$1,000.00 Price per Incident \$1,994.00 \$1,280.00 \$1,821.00 24 Ward Center Price per Incident \$1,626.00 \$925.00 \$900.00 \$1,231.00 25 Woodard Center Price per Incident \$1,576.00 \$675.00 \$900.00 \$1,398.00 26 (Jean) Yates Community Center Price per Incident \$600.00 \$975.00 \$815.00 \$692.00 Estimated Annual Total \$32,032.00 \$24,030.00 \$29,712.00 \$30,077.00 Estimated Annual Total with Payment Disc. \$32,032.00 \$23,549.40 \$29,414.88 \$29,776.23 2% - 10 1% - 20 Terms Net 30 1% - 15